

Work Order ID 63647

November 8, 2010 11:40:49 AM



Page 1

Item ID: D3631-1

Accept



Setup Start



Revision ID:

Item Name: Washer

Stop



Start Date: 11/08/10 Start Qty: 200.00



Cust Item ID:

Required Date: 11/11/10 Req'd Qty: 200.00



Customer:

Reference:

Approvals: Process Plan: CZ Date: 10/11/08 Tooling:

Date:

Run Start



QC: Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D3631	Rev A
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100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 12883 Purchase Part Number: 95606A170 Supplier: Mc
Master Carr ☐ Certificate of conformity is required

BS 10-11-08
(200)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

10/11/10 (200)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

Solu

(x200)

OSP015

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 63647

November 8, 2010 11:40:49 AM

Page 2

Item ID: D3631-1

Accept

Revision ID:

Item Name: Washer

Start Date: 11/08/10 Start Qty: 200.00

Required Date: 11/11/10 Req'd Qty: 200.00

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Packaging

Identify as per dwg & Stock Location: 57072 et

FP

Memo

0.00

0.00

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

LC 10/11/11 (200)

10/11/11 J
11/10-11-11
(200)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

November 8, 2010 11:40:48 AM

Page 1

Work Order ID: 63647



Parent Item: D3631-1



Parent Item Name: Washer

Start Date: 11/08/10

Required Date: 11/11/10

Start Qty: 200.00

Required Qty: 200.00

Comments: IPP Rev:A New Issue 07-07-28 JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
95606A170 Washer		Purchased	No			110	Each	0.0000	1	200			



Rec'd 11/10 (200)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN CB	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED PH	APPROVED [Signature]	DRAWING NO. D3631	REV: A SHEET 1 OF 1
DATE 07.05.16		TITLE WASHER	SCALE NTS
REV A	DATE 07.05.16	DESCRIPTION NEW ISSUE	

SPECIFICATION CONTROL DRAWING



D3631-X WASHER

RELEASED
07.08.02 [Signature]

PART NUMBER	OD	ID	THICKNESS	MATERIAL	SUPPLIER
D3631-1	0.688	0.500	0.031	NYLON	McMASTER-CARR P/N: 95606A170

NOTES:

- 1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 2) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

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**Purchase Order ID** PO12883**Purchase Order Date** 11/8/2010

PO Print Date 11/8/2010

Page Number 1 of 1

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

FAKE
10-11-08
B

Contact Name

Vendor Phone 330 995 5500

Vendor Fax 330 995 9600

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Ship To : DAR Aerospace LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	95606A170	Washer	11/11/2010 Yes	200.00 Each	Purolator ground	\$0.0650	\$13.00
		Special Inst:	As per Dwg D3631-1, Rev: A B# 63647				
2		4645A12	11/11/2010 Yes	3.00	Purolator ground	\$17.6200	\$52.86
Deliver To: Ian							
3		91251A450	11/11/2010 Yes	1.00	Purolator ground	\$5.5700	\$5.57

Deliver To: Ian

Deliver To: Finishing

PO Total: \$71.43

Change Nbr: 1

Change Date: 11/8/2010

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable



200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO12883

Page 1 of 1

McMaster-Carr Number
8273498-01

11/08/2010

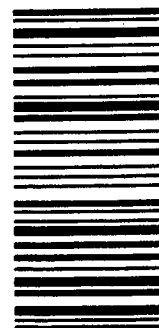
Line	Description	Ordered	Shipped		
1	95606A170 Nylon 6/6 General Purpose Flat Washer, Off-White, 7/16" Screw Size, .69" OD, .02"-.04" Thickness, Packs of 100	2 Packs	2	2 - 623 - 02	1
	Unit Price: \$6.50			04 05 A170	
	Extended Price: \$13.00			2PK	
2	4645A12 Replacement 6" Backup Pad for 4645a11, Economy Dual-Action Air-Powered Disc Sander Your Part Number: IAN	3 Each	3	1 - 54	2
	Unit Price: \$16.82				
	Extended Price: \$50.46				
3	91251A450 Black-Oxide Alloy Steel Socket Head Cap Screw, 1/4"-28 Thread, 2" Length, Packs of 25 Your Part Number: FINISHING	1 Pack	1	2 - 681	3
	Unit Price: \$5.57				
	Extended Price: \$5.57				

Charges for this shipment

Merchandise Amount:	\$69.03
Sales Tax:	\$3.45
Total:	\$72.48

Dart Aerospace Ltd

EXP



2 lbs
3 lines

Sm

12x7x5

55-R-0707

FW1WBP29
11/08/2010
13:43/13:57
120
Cycle 45

